





LOG SHEET

Project:

**ITB: 19-0111 Streetlights, Poles, Arms, and Accessories**

DEPARTMENT: TPW

DATE: April 25, 2019

Company Name	Bid Amount
1 Wildcat Electric Supply	\$1,319,180.00 Not All Items Bid
2 Bean Electrical, Inc.	\$ 1,296,504.20
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, April 25, 2019

LH



LOG SHEET

Project:

**ITB: 19-0117 Gapvax Truck**

DEPARTMENT: Fleet

DATE: April 25, 2019

Company Name	Bid Amount
1 Southwest Intl Truck	\$ No Total Provided
2 Rush Truck Center - Ft. Worth	\$833,000.00
3 Lonestar Group Truck - Waco	\$818,852.00
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, April 25, 2019



LOG SHEET

Project:

**UNKNOWN**

DEPARTMENT:

DATE: April 25, 2019

Unkown	Company Name	Bid Number
1 Unknown Response #1	Lonestar Group Truck-Waco	19-0117
2 Unknown Response #2	Crafco Inc.	19-0118
3		
4		
5		
6		
7		
8		
9		
10		

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, April 25, 2019



LOG SHEET

Project: ITB 19-0118 Asphalt Crack Sealer

DEPARTMENT: Fleet

DATE: April 25, 2019

Company Name	Bid Amount
1 Crafcoc Inc	\$200,291.60
2	\$
3	\$
4	\$
5	\$
6	\$
7	\$
8	\$
9	\$
10	\$

BIDS ARE ACCEPTED UNTIL 1:30 PM Thursday, April 25, 2019